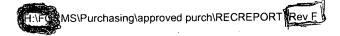
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	à		•	•			
	ate: HOD	-		Batch No: Dart P/O:	136 35	78/ 137	,
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
		l	.1	Initials of	Receiver	QC12	A -
Production/Ad Date Received/Cos Initial	. <u></u>					Locatio	n





Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID POB 137

Purchase Order Date 1/30/2017 PO Print Date 1/30/2017

Page Number 1 of 9

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

AN 3 0 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer Customer POID Chantal Lavoie

FedEx Economy collect

Customer Tax# Terms

10127-2607 Net 30

USD

Currency

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ C Taxable Promise Date	CD Req Qty/ Unit of Measure	PO Unit P	ice	Extended Price
	AN3C3A	Bolt	2/3/2017 Yes 2/3/2017	125.00 Each		\$0.20	\$25.00
					Line Total:		\$25.00

Bolt

2/3/2017 FN Yes 2/3/2017

400.00

Each

DAD

FEB 0 2 MILine Total:

\$68.00

\$20.40

\$68.00

\$0.17

\$0.24

AN3C6A

2/3/2017 FN Yes

2/3/2017

85.00 Each



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35137

Purchase Order Date 1/30 20 7 PO Print Date 1/30 20 7

Page Number 2 of

Contact Name	Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 331 USA	WAY 172	VU-KLX01		nip To: DART A 1270 ABERDEE HAWKESBURY CANADA	erospace ltd EN 7, ON K6A 1K			
Ship Via: FedEx Economy collect Ship Acet: Line Total: 4 AN4-16A Bolt 2/3/2017 FN 100.00 Yes Each 2/3/2017 Line Total: 5 AN45-13A EYE BOLT 2/3/2017 10.00 Yes Each 2/3/2017 FEB 0 3 2017 Line Total: 6 AN45-15A EYE BOLT 2/3/2017 4.00 Yes Each 2/3/2017 Line Total:	Vendor Phone Ship To Contact				Customer POID Customer Tax # Terms Currency	10127-2607 Net 30 USD			
4 AN4-16A Bolt 2/3/2017 FN 100.00 Yes Each 2/3/2017 Line Total: 5 AN45-13A EYE BOLT 2/3/2017 10.00 Yes Each 2/3/2017 Line Total: 6 AN45-15A EYE BOLT 2/3/2017 Yes Each 2/3/2017 Line Total: 6 AN45-15A EYE BOLT 2/3/2017 Yes Each 2/3/2017	-	FedEx Economy collect			102		Line Total:		\$20.40
EYE BOLT 2/3/2017 10.00 Yes Each 2/3/2017 Line Total: 52.62 FEB 0 3.2017 Line Total: 6 AN45-15A EYE BOLT 2/3/2017 Yes Each 2/3/2017		Bolt		Yes	• • •	/		\$0.20	\$20.00
5 AN45-13A EYE BOLT 2/3/2017 Yes Each 2/3/2017 Line Total: 6 AN45-15A EYE BOLT 2/3/2017 Yes Each 2/3/2017 Yes Each 2/3/2017	. ever,					,	Line Total:		\$20.00
6 AN45-15A EYE BOLT 2/3/2017 4.00 Each 510.43		EYE BOLT		Yes	Each OAS Š	/	17	\$9.62	\$96.20
C1 B6 7.	6 AN45-15A	EYE BOLT)	Yes	4.00	1/	Line Total:	510.43	\$96.20
BO F. Line Total:	3	7 -		2/3/2017	B0	H 0	Line Total:		\$41.72



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35137

Purchase Order Date 1/30 2017 PO Print Date 1/30 2017

Page Number 3 of

Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 33 USA	VU-KLX01 WAY 172	S	Ship To: 1270 A HAW CANA	ABERDEEN KESBURY,	rospace ltd I ON K6A 1K7		
Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via:	305-925-2600 FedEx Economy collect				Chantal Lavoie 10127-2607 Net 30 USD Destination-Collect		
Ship Acct: 7 AN5-21A \$\frac{1}{2}^{2}^{2}^{3}	Bolt	2/3/2017 Yes 2/3/2017	FN	55.00 Each		\$0.38	\$20.90
8 ANG-40A	3/8-24 Bolt X 3" Long	2/3/2017 No 2/3/2017	FN	24.00 Each	Line Total:	51 ,00	\$20.90 \$24.00
9 AN924-6J	NUT	2/3/2017 Yes 2/3/2017		12.00 Each	Line Total: UAS 2017	\$1.99	\$24.00 \$23.88
10 LN9038-05012	Bolt	2/3/2017 Yes 2/3/2017	FN	分 じ 160.00 Each	Line Total:	\$1.07	\$23.88 \$171.20



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35137

Purchase Order Date 1/30/2017 PO Print Date 1/30/2017

Page Number 4 of

Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 33 USA		VU-KLX01		1270 ABERI	RT AEROSPACE LTI DEEN JRY, ON K6A 1			
Contact Name Vendor Phone Ship To Contact Ship To Phone	305-925-2600 FedEx Economy collect			Buyer Customer POII Customer Tax: Terms Currency FOB			A company of the comp	
Ship Via: Ship Acct: 11 MS20601-AD4W3	Rivet		2/3/2017	125	.00	Line Total:	50.1	\$171.20 9 \$23.75
cckout			Yes 2/3/2017		ach	Line Total:		\$23.75
12 MS20822-3D 5+304.	Elbow		2/3/2017 Yes 2/3/2017		.00 / ach	Line Total:	6.7	\$33.75 \$33.75
13 MS21042L5	Nut		2/3/2017 Yes 2/3/2017		ach		0.32	2 \$32.00
				***************************************	FEB 0 J 2017	Line Total:		\$32.00



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO\$5137

Purchase Order Date 1/30 20 7 PO Print Date 1/30 20 7

Page Number 5 of

	171 171 171 171 171 171 171 171 171 171	Chin To	DART AEROSPACE LTD		
Order From: KLX INC. 88289 EXPEDITE ' CHICAGO, IL 331 USA		Ship To: 1270 AB HAWKE CANAD	ERDEEN SBURY, ON K6A 1K	7	
Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via:	305-925-2600 FedEx Economy collect	Buyer Customer Customer Terms Currency FOB			
Ship Acet: 14 MS21042L6 (17 9 0 7	Nut	2/3/2017 FN Yes 2/3/2017	50.00 Each	50.4	9 \$24.50
() <i>U</i>				Line Total:	\$24.50
15 MS21047-3	Nut Plate	2/3/2017 FN Yes 2/3/2017	90.00 Each Reach 2 & GD	X 11-62	3 \$20.70 F.
16 MS21060-L3K	Nut Plate	2/3/2017 Yes 2/3/2017	100.00 Each	Line Total:	\$20.70 8 \$ 168.00
300				Line Total:	\$168.00
17 MS21069L3 299	ANCHOR NUT	2/3/2017 FN Yes 2/3/2017	80.00 Each FEB 02 2017	0.22	\$20.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID POB5137

Purchase Order Date 1/30/2017 PO Print Date 1/30/2017

Page Number 6 of

O	rder From: KLX INC. 88289 EXPEDIT: CHICAGO, IL 3: USA		VU-KLX01	Ship To: DART A 1270 ABERDEE HAWKESBURY CANADA			or state to select the second		
***************************************	Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct:	305-925-2600 FedEx Economy collect		Buyer Customer POID Customer Tax # Terms Currency FOB	Chantal Lavoi 10127-2607 Net 30 USD Destination-C		The control of the second of t		
	Ship Acce.					Line Total:			\$20.00
18	MS21075L5	Nut Plate	2/3/2017 Yes 2/3/2017				\$1	1 45	\$72.50
						Line Total:			\$72.50
19	MS21920-20	Clamp	2/3/2017 Yes 2/3/2017		/		5	5.03	\$125.75
					/	Line Total:			\$125.75
20	MS21920-26	Clamp	2/3/2017 Yes 2/3/2017				39	9.27	\$231.75
				E TO P	EB 0 2017	Line Total:			\$231.75



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PURCHASE ORDER

Purchase Order ID PO 5137

Purchase Order Date 1/30 20 7 PO Print Date 1/30 20 7

Page Number 7 of

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: \$499.75 25.00 2/3/2017 FN Clamp MS21920-28 Each 2/3/2017 \$499.75 Line Total: \$120.00 75 32.00 2/3/2017 Clamp 22 MS35842-14 Each Yes 2/3/2017 \$120.00 Line Total: \$20.10 \$0106 2/3/2017 Washer 23 MS9321-09 Each Yes 2/3/2017 FEB 0 2 2017 \$20.10 Line Total: \$20.00 1,000.00 **sol**02 2/3/2017 FN NAS1149D0363J Each Yes 2/3/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID POB5137

Purchase Order Date 1/30 2017 PO Print Date 1/30 2017

Page Number 8 of 9

Line Total:

3.8

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$20.00 Line Total: 2/3/2017 FN Washer Each Yes 2/3/2017 Line Total: \$22.50 \$132.36 12.00 2/3/2017 FN Bolt MS21250-05032 Yes Each 2/3/2017 \$132.36 Line Total: \$68.28 2/3/2017 FN 12.00 MS21250-05038 Bolt 27 Yes Each 2/3/2017 FEB 0 3-2017 ξ / a 6 \$68.28



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PC35137

Purchase Order Date 1/3 /2017
PO Print Date 1/3 /2017

Page Number 9 of 9

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID
Customer Tax #

Ship To Contact

Ship To Phone

FedEx Economy collect

Terms Currency

Buyer

10127-2607 Net 30

Chantal Lavoie

USD

FOB

Destination-Collect

8 71401-45

Ship Via:

Ship Acct:

PROCUREMENT QUALITY CLAUSES

2/3/2017

1.00

s0 00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT 2/3/2017

No

040

Line Total:

\$0.00

PO Total:

\$2,146.99

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

1/30/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J8TBAS

PAGE 1 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							TERMS		SHIPPING TERMS
ORDER N	О.		/ / / / / / / / / / / / / / / / / / / /	SHIP VIA	ECON COLI		NET 30		FOB-MIAMI
PO35	137		02/02/17	FEDX INTL		UNIT		SHIPPED	AMOUNT
ITEM	QUANTITY		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK CHIDEN		/
3	ONDERED	85	AN3C6A TARIFF: 7318.15.80 SCHEDULE B: 7318.1	085 15.2000	0.240	EA	0	8	5 / 20.40
		***************************************	Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186 LOT QTY: 85 Country of Origin **REF: AN3C6A	USA					
6		4	**CUST PN: ANSCAL AN45-15A TARIFF: 7318.15.20 SCHEDULE B: 7318.3 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 4 Country of Origin **REF: AN45-15A **CUST PN: AN45-3 These items are conditional authorized for of ultimate destination end-user(s) here	USA 15A ontrolled by a second controlled by	ly to the use by the fied.	. Go cou	overnment intry of timate con	signee	4 41.72 0f,
					HAVE BRIOD A	LITH	DRIZATION BY KI	X INC.	
			MATERIAL TO BE RE	ETURNED MUST	HAVE PRIOR A	UIT	JRIZATION DT KI		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURE SET OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITL ILABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ILABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.Kl.Xaerospace.com/conditions-sale/

Vice President

CONSOLIDATION +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York 21000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 1FORES PAGE SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIPPING TERMS TERMS FOB-MIAMI FEDX INTL ECON COLL NET 30 2/2017 AMOUNT BACK ORDER SHIPPED UNIT PRICE ESCRIPTION JUST P/O 17-163-9172 /P035137 UMMARY PAGE ONLY ON 02/02/2017 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

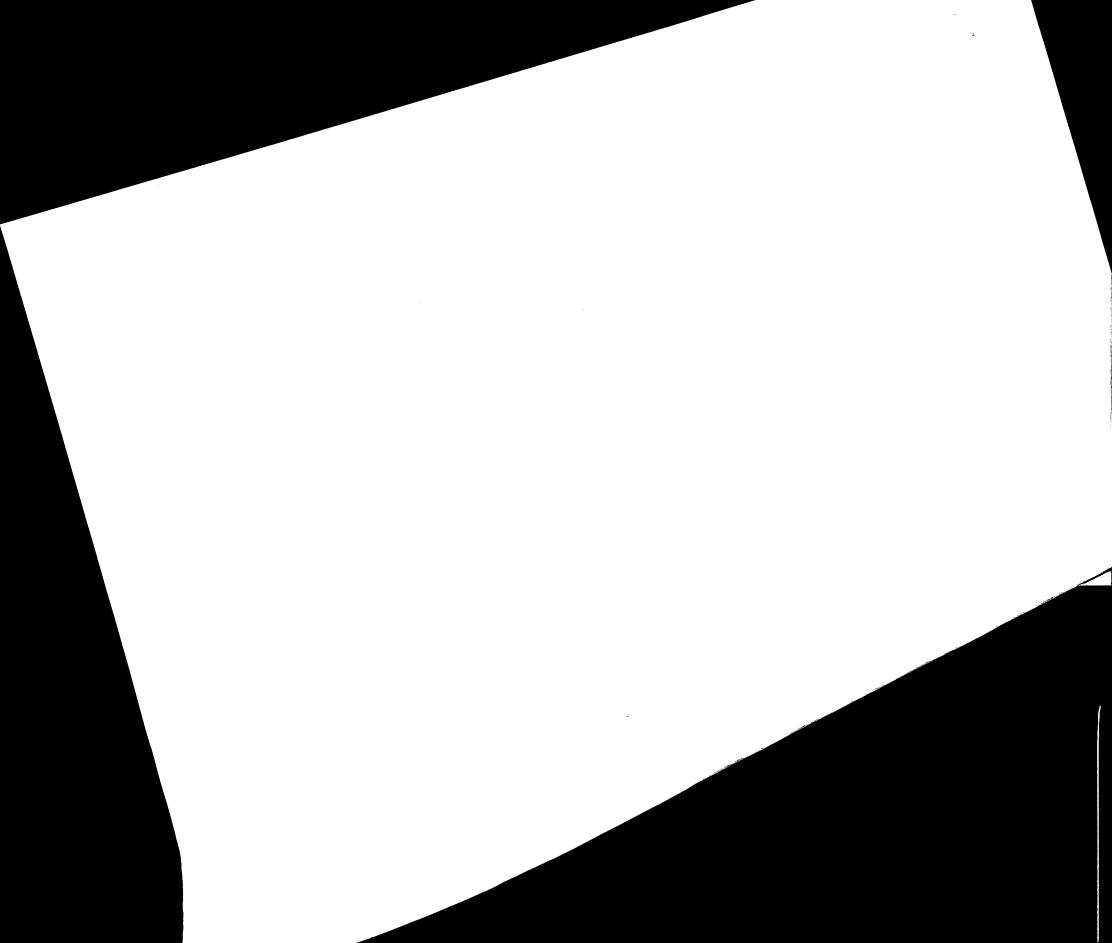
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PAGE 1 OF 3

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Ł										
		DAT	ie:	SHIP VIA			TERMS		1	NG TERMS
ORDER NO	S.	J. J. DAT	02/01/17	FEDX INTL	CON COLL		NET 30		FOB	-MIAMI
PO35	137		·	FEDA INTE	PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER	AND DESCRIPTION							
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			ption BOLT						Ì	
		ECCN :			1 ///					<i>/</i> /
		**REF:	AN45-15A ST PN: AN45	15A		100g			1	
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	:	TARIF	JLE B: 7318	16.0000						
		Dogari	intion LOCKI	NUT, PLATE #	TWO LUG					•
		ECCN :		,					9888	
			PAOLO ASTOR	I					1000	
			: 2015H0949					000000		
į		LOT#:								
		LOT Q	ry: 62						2000 B.	
		Count	ry of Origi	n ITALY		1				r T
		**REF	: MS21047-3							
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24	100	0 NAS114	9D0363J 🌙		0.02	O EA	'	' "		
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						NI 175*	ODIZATION BY	KI X INC	1,	
 		M	IATERIAL TO BE	RETURNED MUST	HAVE PRIOR		OHIZATION BY	ILA IIIO.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. Vice President of Quality

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http://www.KLXaerospace.com/conditions-sale/



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER J8SLS6

PAGE 2 OF 3

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L									
		DATE		SHIP VIA		1	rerms		SHIPPING TERMS
ORDER NO	4833		02/01/17	FEDX INTL	ECON COLL	1:	NET 30		FOB-MIAMI
PO35	200000000000000000000000000000000000000		AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION			-			
25	150	CTRL#: LOT#: 2 LOT QTY Country **REF:	ILLO INDUS 2016I07532 24670 (: 1000 (: 1000 (: 1000 (: NAS1149D03 F PN: NAS11 DN949J (: 7616.10.5 LE B: 7616. ption WASHE 9A991.d NILLO INDUS 2014E28556 V3584 Y: 150 y of Origin items are of thorized for imate destributed for imate destributed ultimate in their of ther items overnment of aw and regular	USA 636 49D0363J 0990 10.8000 ER, FLAT STRIES of USA controlled leading to the consignation for the consignation for the consignation for the consignation or the consignation of the consistency of the consignation of the consignation of the consistency of	ily to the use by the ified. Insterred, any persone or ending or after irst obtains wise authors.	or of the contract of the cont	overnment ntry of timate con otherwise d ner than th r(s), eing incorp g approval ed by	isposed e orated from the	1-027 or.
		M.A	ATERIAL TO BE	KETUKNED MOST	HAVE FRION	75111			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS OF THE MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality



1FOKWB

PAGE

CONSOLIDATION

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA			TERMS		SHIPP	ING TERMS
DER NO			DATE	FEDX INTL	ECON COI	т.	NET 30		FOB	-MIAMI
ee B	elow		02/01/2017	FEDX INIL	PRICE	UNIT		SHIPPED	_'	AMOUNT
EM D.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION		Finoe					
·		<u> </u>					ĺ			
		INVOI	CE# CUST P/)	-					
		FED.	TAX# 47-163-	9172						
1		J8SLS	6 PO35137							
	GOVGOT	TDATT	ON SUMMARY PA	GE ONLY						
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8TBAS

PAGE 1 OF 2

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS
ORDER N	10.	DATE	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
PO35	5137	02/02/17	FEDA INIL	PRICE		BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		0.240		0	85	
3	85	AN3C6A		0.240	EA			
		BOLT						
		ECCN : EAR99			l			
		Country Origin:						
		TARIFF: 7318.15.						
		SCHEDULE B: 7318						
		MFR: MAC FASTENE						
		CTRL# : 2016G14	000					
		LOT# : 80186						
		LOT QTY: 85						1)
		**REF: AN3C6A						
		**CUST PN: AN3C6.	A	30 430	V 22. V	0	4	41.72
6	4	AN45-15A		10.430	EA		1	
		BOLT						
		ECCN : EAR99						
		Country Origin:						
		TARIFF: 7318.15.						
		SCHEDULE B: 7318		1				
		MFR: OTT BROTHER						
		CTRL# : 2016D07					1	
		LOT# : 45508.1	5					
		LOT QTY: 4						
		**REF: AN45-15A	153					11110
		**CUST PN: AN45-	15A				(()	1/1/2
				the II S	Go	vernment	K	$N_{i} \mid I$
		These items are	controlled D	in to the		ntry of	0 0	
		and authorized f	or export on	uge by th	,,,,	timate con	signee	
		of ultimate dest	ination for	fied	7 "		7	
	1	or end-user(s) h They may not be	erein identi	aferred	٦ ,	herwise d	sposed c	of,
		They may not be	resold, tran	ny person	OFF	er than the		
		to any other cou	ntry or to a	my person	011		***	CONTINUED***
				. I DDIOS A	LITHE	DIZATION BY KI		
		MATERIAL TO BE	RETURNED MUST	HAVE PHICH A	טוחנ	ALICH DI KL	-7 110.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8TBAS

PAGE 2 OF 2

5040 19:09

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIP	PING TERMS
ORDER N			02/02/17	FEDX INTL E	CON COLL		NET 30		FOE	B-MIAMI
PO35	137			LEDY THIRD	PRICE	- 1	BACK ORDER	SHIPPED	J	AMOUNT
ITEM NO.	QUANTITY ORDERED	1	MBER AND DESCRIPTION							
		auth	norized ultima	te consignee	or end-	ser	is,	rated		•
		eith	ner in their o	riginal form	or arte:	f be	ing incorpo	trom the		
		into	other items,	without fir	st obtain	iing	approvai	I TOM CITE		
		U.S.	. government o	r as otherwi	se autho:	rıze	d by			
		U.S.	. law and regu	lations.						
		Ulti	imate Destinat	ion						
		DART	r AEROSPACE LT	D						
			ABERDEEN ST							
		1	KESBURY					1		
		ON				İ				
		K6A	1K7							1 _ 1 1 '
		CANA				1				
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	*** SHIP	DED 1	CTN ***					$\bigcap \bigcap \bigcap$	١	
	# 1=CTN		.00 Lb / 0.	91 Kg 720793	049730			\mathcal{O}		
			15179324-0	-				100		
	FREIGHT	ACC1#	101,0001							
					1			SUBTOTAL	۲.	62.12
								HANDLING		0.00
								DISC/AL		0.00
								INCM FR		0.00
								FREIGHT	1	0.00
								TOTAL	_	62.12USD
pxu	ANE4A8	SHIP	PED ON 02/02/1	7				TOTAL	•	U.S. CURRENCY
	#16007.000	0303	**CONSOLIDAT	ION# 1FORES						U.S. CORRENCT
		<u> </u>	MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR A	UTHC	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





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INVOICE NUMBER

J8TBAS

PAGE 1 OF 2

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER N			FEDX INTL	ECON COLL	l	NET 30		FOB-MIAMI
PO35		02/02//17	LEDY INIT	PRICE		BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION					85	20.40
3	85	AN3C6A		0.240	EA	0	05	, , , , , , , , , , , , , , , , , , , ,
		BOLT						
		ECCN : EAR99						
		Country Origin: U						
		TARIFF: 7318.15.8						
		SCHEDULE B: 7318.						
		MFR: MAC FASTENER						
		CTRL# : 2016G140	000					
		LOT# : 80186						
		LOT QTY: 85	<i>;</i>					
		**REF: AN3C6A /						
		**CUST PN: AN3C/67	A				4	$\frac{1}{41.72}$
6	4	AN45-15A		10.430	EA	0	4	41.72
		BOLT						
		ECCN : EAR99			ļ			
		Country Origin: U						
		TARIFF: 7318.15.2						
		SCHEDULE B: 7318.						
		MFR: OTT BROTHERS						
		CTRL# : 2016D076						1
		LOT# : 45508.15	5					
		LOT QTY: 4		1				
		**REF: AN45-15A] ' //	THU '
		**CUST PN: AN45-1	15A					1.1
					_		()/	1
		These items are	controlled h	y the U.S.	GC	vernment		
	·	and authorized for	or export of	ly to the	cou	intry of	ni anna	
		of ultimate desti	ination for	use by the	u 1	timate cons	3191166	
		or end-user(s) he	erein identi	fied.		1	cnosed (of
		They may not be	resold, trai	sferred, o	er c	therwise di	sposed C	,
		to any other cour	atry or to a	ny person	oth	er than the		*CONTINUED***
					L	<u> </u>	<u> </u>	CONTINUED
		MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR A	UTHC	DRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8TBAS

PAGE 2 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				OLUB VIA			TERMS			SHIP	PING TERMS
ORDER NO.			DATE	SHIP VIA	ECON COLL		NET 3	0		FOE	-MIAMI
P0351	.37		02/02/17	FEDX INTL	PRICE		BACK OF		SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	1	MBER AND DESCRIPTION								
		auth	norized ultima	te consign	lee or end-t	ser	15/,	naorna	rated		
		eith	ner in their o	riginal to	rm or arter	be 	Ing I	ovol f	from the		
		into	other items,	without f	irst obtain	nng	appr	Oval I	TOM CITE		
		U.S.	government of	r as other	wise author	rize	g by				
		U.S.	law and regul	lations.							
		DART	mate Destinat AEROSPACE LT ABERDEEN ST								
		Į.	KESBURY								
		ON									
		K6A	1K7								
		CANA	ADA						۸ ا	($\lambda \mathcal{F}$
									1- X	\nearrow	
	*** SHIP # 1=CTN FREIGHT	2	CTN *** .00 Lb / 0. 15179324-0	91 Kg 7207	93049730				217		
pxu	ANE4A8 #16007.000		PED ON 02/02/1 **CONSOLIDAT	7 ION# 1F0RE	es				SUBTOTAL HANDLING DISC/ALI INCM FRO FREIGHT TOTAL	Э : Ь :	62.12 0.00 0.00 0.00 0.00 62.12USI U.S. CURRENCY
TOTIII	#10007.000										
			MATERIAL TO BE R	ETURNED MUS	T HAVE PRIOR A	UTHC	RIZATIO	ON BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER

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PAGE 1 OF 3

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N			DATE	SHIP VIA					TERMS			SHII	PPING TERMS
PO35			02/01/17	FEDX	INTL	ECON	COLL		NET 30			FO	B-MIAMI
TEM	QUANTITY	PART NUM	ABER AND DESCRIPTION			PRICE		UNIT	BACK ORDI	9	SHIPPED		AMOUNT
10. 3	85	AN3C6	Ā			T	0.240	EΑ		85	7	0	
•		BOLT											
		ECCN	:EAR99										
		TARI	FF: 7318.15.8	085									
		SCHE	DULE B: 7318.	15.200	0								
		**RE	F: AN3C6A										
		* * CU	JST PN: AN3C6A										
6	4	AN45-	15A			1	0.430	EΑ	1 (4)	0	
		BOLT							,				
		ECCN	:EAR99										
		TARI	FF: 7318.15.2	095						-			
		SCHE	DULE B: 7318.	15.290	0	İ							
		**RE	F: AN45-15A										1
		**CU	IST PN: AN45-1	% A									///
15	62	1				0	.2279	EΑ		0		62	14.13
		LOCK	NUT, PLATE -	TWO LU	G								
			:EAR99										
			try Origin: I										
			FF: 7318.16.0				:						
			DULE B: 7318.		0								
		1	PAOLO ASTORI										
		CTRL		98									
		LOT#											
			QTY: 62	e.		1							
		1	F: MS21047-3				i						//
		1	IST PN: MS2194	7-3						0	10	0.0	20.00
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		1	:EAR99									_ \ 1	1 1 -1
			try Origin: U								C7	7/1	1-100
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			MATERIAL TO BE RI						<u> </u>			,	TIMOED

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



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INVOICE NUMBER

J8SLS6

PAGE 2 OF 3



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		1		SHIP VIA					TERMS		SHIPPING TERMS	
ORDER NO).	DATE	/02/27	FEDX	TNITT	ECON.	COLL		NET 30		FOB-MIAMI	
PO35	137		/01/17	FEDA	T1/1 T	PRICE		UNIT		SHIPPED	AMOUNT	
TEM IO.	QUANTITY	PART NUMBER AND DE				PRICE			B. C. C. C. C. C. C. C. C. C. C. C. C. C.			
		SCHEDULE B			0]				
		MFR: ANILLO	O INDUS'	TRIES		-						
		CTRL# : 2	016I075	32								
		LOT# : Z	1670									
		LOT QTY: 1									, ,	
		**REF: NAS				į						
		**CUST PN:	NAS114	910363	J					1.5	0 // 22	5.0
25	150	NAS1149DN94	9J /				0.150	EA	0	15	22	
-		WASHER, FL	TA									
		ECCN : 9A99	1.d			1						
		Country Or										
		TARIFF: 76										
		SCHEDULE B			0							
		MFR: ANILL										
		CTRL# : 2		56								
		LOT# : V	3584									ر مر
		LOT QTY: 1	50								OH	J 1
								_		λ		<i>)</i> -
		These item	s are c	ontrol	led	by th	e U.S	. Go	vernment	()/(' '	
		and author	ized fo	r expo	rt o	nly t	o the	cou	ntry of		, 1	
		of ultimat	e desti	nation	for	use	by the	∌ u⊥	timate con	signee		
		or end-use	r(s) he	rein i	dent	ified	•		,		o.f	
		They may n	ot be r	esold,	tra	nsfer.	red, d	er o	therwise a	sposed	01,	
		to any oth	er coun	try or	to	any p	erson	otn	er than th	9		
		authorized	ultima	te con	sign	ee or	end-	ıser	(8),	anatod		
		either in	their o	rigina	ıl fo	rm or	arte	r be	ing incorp	from the		
		into other	items,	witho	ut f	irst	obta11	ning	approvar	Trom che		
		U.S. gover	nment o	r as c	ther	wise	autho	rıze	a by			
		U.S. law a	nd regu	lation	s.						**CONTINUED**	*
										"	CONTINUED	
		MATERIA										

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LINE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

15 62 EA MS21047-3 MS21047-3 63380 PAOLO ASTORI A3856

of I avvig

Senior Director, Global Quality

Inv # 02/01/17



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com





DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7317 Data 31/07/2015 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

_		_			
Co	d.	CI	ie	nte	١

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR OCIR FA
1	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	2000	N	63380		X
2	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	8000	N	63380	-	x
3	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	8000	N	63380	-	x
4	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	8000	N	63380	-	x
5	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	8000	N	63380	. !	×
6	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	8000	N	63380	- :	x
7	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	8000	N	63380	-	x

Aspetto esteriore merce Comprende DdT n° Segue su DdT n° Tramite spedizione Modalità di consegna Firma conducente **VETTORE** PORTO ASSEGNATO Causale trasporto Data inizio trasporto Firma destinatario **VENDITA PRODUZIONE** Primo vettore Data ritiro merce Firma primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Data ritiro merce Secondo vettore Firma secondo vettore

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS. APPROVAL # 204788 Se sotto

150 lbs aped con fedex ground, account #0331-0149-0,mark:collect;se sopra 160 lbs aped con fedex economy,account #018757

Page: 1 of 1

"KLX

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

24 1000 EA NAS1149D0363J NAS1149D0363J Z4670 ANILLO INDUSTRIES 10630

Jason Lewis

Senior Director, Global Quality

21

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 AS9100 HABCAP CP/ ISQ 9001 CERTIFIED

623290

Packing List &

Certification WE ACCEPT

(714)637-7000 (562)924-6	6632 FAX(714) 637-3022 C	AGE CODE: 10630		VISA/MAST	ER/DISCOVER/AMEX
SOLD TO		1165	SHIP TO		E
KLX INC			KLX INC		
ATTN: ACCOUNTS PA					
10000 NW 15TH TERF	RACE		9835 NW 14TH ST		
MIAMI, FL 33172			MIAMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
07/29/2016	1A1977			FEDXG/033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIGHT

2 900,000 AMOO NAS1149D0363J

RV 6 /Z4670/Z4671 MIN/MAX/1,4,6,8,AN960JD10/NAS1149-D0363J

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149D0363J

Quantity: 510200 P.O.#: 1A1977

LOT#: 24670

ITEM#: 2

REV. 6

Packed By: YR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149D0363J

Quantity: 389800 P.O.#: 1A1977

LOT#: 24671

-may#. 2

REV. 6

Packed By: YR

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: _

-- AUG-23 2016

BY Ben Omiduar

Ren Omidwar, Quality Assurance Manager

EI 4 02 0E



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263. • Tel: 305.925.2600. • Fax: 305.507.7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

3 85 EA AN3C6A AN3C6A 80186 MAC PASTENERS 0RFT4

Jason Lewis

Senior Director, Global Quality

Inv # 02/02/17

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

United States

Shipment No: 76388

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 55075

Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000K943

Terms: Net 30 Days

Lot # 80186

1, 1 1, 10 mm and an and an an an an an an an an an an an an an	Quar	ntity				Job
			Canceled Unit	Description	Revision	<u>Number</u>
tem <u>Open</u> 1 75;000	77,730	0	M	AN3C6A Bolt, machine Aircraft		80186

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE **AND** MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000K943

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 80186

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

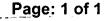
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16

QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LNE# OUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

COOR Off Date DYD DATE

4 EA AN45-15A

AN45-15

45508.15

OTT BROTHERS

09292

Jason Lewis

Senior Director, Global Quality

Inv # 02/02/17

OBM Inc.

2455 S Leonine Rd Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

SOLD TO	
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102	

SHIP TO	
KLX INC.	
9835 NW 14TH ST MIAMI, FL 33172	·

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE#
3/28/2016	3/28/2016	FED EX	002KV58	Wichita	1% 10, NET 30	44880

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E	AMOUNT
1	50 1	AN45-15A C&P	Eyebolt, Rev. 2 Chemical & Physical		45508.15		,
1	1	DFAR	Reports DFAR CERTIFICATION			,	
	·		FedEx Package 1 Tracking #: 984070810102372				

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC. 2455 S. LEONINE RD. WICHITA, KS 67217-1069 PHONE (316) 522-8145 FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/28/2016

CUSTOMER NAME: KLX INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV58

PART NUMBER: AN45-15A

REV. 2

LOT NUMBER: 45508.15

50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8196625

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1798

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1809

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Haul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

Page: 1 of 1

KLX

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

25 150 EA NAS1149DN949J V3584 ANILLO INDUSTRIES 10630

Jason Lewis

Senior Director, Global Quality

Inv # 02/01/17

orm 67 R

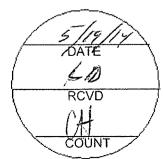
POLYGON AEROSPACE

QA Document

Receiver #: S139443 05/14/ Company: INTERCOASTAL, LLC CASA Order #: 171901 Address: 22425 - 76TH AVE SOUTH KENT, WA 98032-2450 Entered: 5/19/2014 Qty Rej Cond Location Control# ID Lot# Part Number NSN Qtv Qty Appr Mfg Name Description Max Qty Qty Appr Hist Qtv Rei Hist Consign Warehouse **Receiving Notes** REV **ORIGIN** NAS1149DN949J 500 500 0 FN 12952 390545 2 Flet Aluminum 500 0 0 V3584 PO Notes:MFG: ANILLO NOTE: DO NOT SHIP PARTS THAT ARE 15 YRS OR O LDER W/O PRIOR APPROVAL FROM POLYGON. CERTS REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE 390545 Findings:



OVERFLOW:



Visual Inspecton
Done By:



PACKING SLIP | Cert. Of Conformance:



Worldwide Supplier of Aircraft Hardware 22425 76th Avenue South Kent, WA 98032

(253) 437-0300 * Fax (253) 437-0900

Material subject to inspection at destination.

We certify this material to conform to all applicable specifications. All claims for error, shortage or damage must be made within 7 days. Our liability is limited to replacing the material or refunding the invoice value.

Packing Slip: PS172212

Sold To: POLYGON AEROSPACE ****

3800 BRITTMOORE RD

SUITE 100

HOUSTON, TX 77043

USA

Ship To: POLYGON AEROSPACE

3800 BRITTMOORE RD

SUITE 100

Printed: 5/14/14 Ship Date: 5/14/14

Ship Via: UPS ORANGE 7951E

Cust No:

334

POLAER

Phone:

713-996-0800 Ext: 0

A.B. A.B. AMANA AMANDO S. SANOY VINCONOMO TO SANOY	HOUSTON T	〈 77043	n ya dana a dalahanda ara dalahan saja na magada magada sa dalaha saka sakaba saka sakaba saka sakaba saka sa	arment with the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the
item	Quantity UM	Part Number/Description	Box	Sales Order Item/Purchase Order
1	300.00 EA	BACB30MY8K7X		S139443 ltm: 1
Your Iter	m No.:			171901
		BOLT,HI-LOK PIN		
		Lot	Q	uantity
		210623	3	00.00
		ALCOA		
S	O Item Comments:		÷	
		FULL TRACE		
2	500.00 EA	NAS1149DN949J		S139443 Itm: 2
Your Iter	m No.:			171901
		WASHER		
		Lot	Q	uantity
		V3584	5	00.00

SO Item Comments: TR

REV 4 ANILLO

FULL TRACE

40,000.00 EA Your Item No.:

BACP18BC02C06P

ANILLO INDUSTRIES

S139443 ltm: 3

171901

PIN

Lot

Quantity

BA111708A..

40,000.00

WESTERN WIRE PRODUCT

SO Item Comments: TR

MS24665-134

FULL TRACE

Remarks:

PACKING SLIP | Cert. Of Conformance:



Intercoastal, Inc. Worldwide Supplier of Aircraft Hardware 22425 76th Avenue South Kent, WA 98032 (253) 437-0300 * Fax (253) 437-0900

Assurance Representative

Material subject to inspection at destination.

We certify this material to conform to all applicable specifications. All claims for error, shortage or damage must be made within 7 days. Our liability is limited to

replacing the material or refunding the invoice value.

Printed: 5/14/14 Ship Date: 5/14/14

Ship Via: UPS ORANGE 7951E

Packing Slip: PS172212

Sold To: POLYGON AEROSPACE ****

3800 BRITTMOORE RD

SUITE 100

HOUSTON, TX 77043

USA

Ship To: POLYGON AEROSPACE

3800 BRITTMOORE RD

SUITE 100

Cust No:

334

POLAER

Phone:

713-996-0800 Ext: 0

	HOUSTON	ITX 77043	-magika-ngggja-nggh _a -magika-ngggi kaling adhalik dala agkja bil kyangguyann ^a ghilika lika a g	and the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section
Item	Quantity	JM Part Number/Description	Вох	Sales Order Item/Purchase Order
1 -	300.00 E	A BACB30MY8K7X		S139443 ltm: 1
Your Item No.:				171901
		BOLT,HI-LOK PIN		
		Lot	Qua	antity
		210623	300.00	
		ALCOA		
5	O Item Comme	nts: TR		
		FULL TRACE		0400440 three 0
2	500.00 E	A NAS1149DN949J		S139443 Itm: 2
Your Ite	m No.:			171901
		WASHER		
		Lot	Qua	antity
		V3584	50	0.00
		ANILLO INDUSTRIES		
5	SO Item Comme	nts: TR		
		REV 4 ANILLO		

REV 4 ANILLO FULL TRACE

40,000.00 EA 3 Your Item No.:

BACP18BC02C06P

S139443 Itm: 3

171901

PIN

Lot

Quantity

BA111708A...

40,000.00

WESTERN WIRE PRODUC

SO Item Comments: TR

MS24665-134

FULL TRACE

Remarks:

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA /714\637-7000 (562)924-6632 FAX/714\637-3022

AS9100 напсар ср ISO 9001 CERTIFIED

482079

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

(114)001-1000	(002)324-0002 1710(171) 001 00	~~	warener war		
SOLD TO INTERCOASTAL INC ATTN: ACCOUNTS P 22425-76TH AVE S.	AYABLE DEPT.	1314	SHIP TO INTERCOASTAL IN 22425-76TH AVE S KENT,WA 98032-24	•	A
KENT, WA 98032-24				SHIPPED VIA	TERMS
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	UPS COLLECT	1% 10 DAYS, NET 30
05/13/2010	35990			UPS COLLECT	NET WEIGHT
ITEM ORDERED	SHIPPED		DESCRIPTION		
1 100,000	16/21/1	#V3584 /QCR:1,4,6,8,15,			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

DATE 5-26-10 STAMP

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Certification

HIGHTOWER PLATING & MFG. CO.
An affiliate of Anillo Industries, Inc.
2090 North Glassell st.
Orange, CA. 92865-3391

ange, CA. 92865-339 (714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Jest reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Туре	Class	Thickness	Revision			
I	3		4			

Job Number:

V3584

Quantity:

21,790

Visual:

Part Number:

NAS1149 D N949 J

Adhesion: N

Description:

Date:

12/15/2009

Authorized by:

Maeia r.

Stamp: /

